GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs 2,59,557/- for the period from 21.11.2015 to 20.12.2015 - sanctioned – orders – Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 819 **Dated: 22-12-2015**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 496 Water Resources (OP) Department dated 31.07.2015
3. G.O.Ms.No 138 Finance (HR-1, Plg & Policy) Department dated 05.11.2015
4. From M/S RTSS Man Power Solutions Hyderabad bill No 15-16/1391 dated 21 Dec 2015.

O R D E R :

In the reference 2nd read above orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department A.P. Secretariat for further one year period from 01.08.2015 to 31.07.2016 or till the existence if outsourcing system in Govt whichever is earlier, in continuation of earlier orders by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time. In the reference 3rd cited Govt has issued orders to extend the services of outsourcing persons from 01.10.2015 to 29.02.2016 subject to the existing terms and conditions.

2. Accordingly, the services of the candidates (28) shown in the annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions Hyderabad by following the due procedure. The said candidates have attended the office from 21.11.2015 to 20.12.2015 as shown in the annexure. M/s RTSS Man Power Solutions Hyderabad has submitted bills for an amount of Rs.2,59,557/- (Rupees Two lakhs fifty nine thousand five hundred and fifty seven only) towards payment of remuneration including EPF. ESI, SC, ST, etc to be paid to the candidates for the period from 21.11.2015 to 20.12.2015.

3. Therefore sanction is hereby accorded for an amount of Rs. 2,59,557/- (Rupees Two lakhs fifty nine thousand five hundred and fifty seven only) in favour of M/s RTSS Man Power Solutions Hyderabad towards the payment of remuneration including EPF,ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21.11.2015 to 20.12.2015.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 09 – Water Resources Department 300 – Other Contractual Services.

5. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S RTSS Man Power Solutions , Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/S RTSS Man Power Solutions Hyderabad
Copy to :-
The Water Resources (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER